

Work Order ID 71097

Monday, June 27, 2011 3:02:45 PM



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Item ID: D212-722-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Avionics Console

Start Date: 6/22/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 4.00



Customer:

Reference: ECN 11-587

Approvals:

Process Plan:

*mf*Date: *11-06-27*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3363

Rev C

200

0.00



DC

Memo

0.00

Document Control

ADD NEW PAPERWORK TO KITS IN STOCK

NEW LABELS REQUIRED UNDER NEW BATCH NUMBER

9/26/11 BG 11-6-28 (4)

210

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

ADD KITS D212-722-013 TO KITS IN STOCK

11-6-28/6

220

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/11 CAG 003

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71097

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Item ID: D212-722-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Avionics Console

Start Date: 6/22/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/30/2011 Req'd Qty: 4.00



Customer:

Reference: ECN 11-587

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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230

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

11/7/11

240

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/11

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002
DESC.	Avionics Console	SIC	SH05-11
LOT	B54646	SIC	SR02091NY
MODEL	Bell 204/205/212/214/412	SIC	
MADE IN CANADA		02729-1	

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002
DESC.	Avionics Console	SIC	SH05-11
LOT	B47916	SIC	SR02091NY
MODEL	Bell 204/205/212/214/412	SIC	
MADE IN CANADA		02729-1	

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002
DESC.	Avionics Console	SIC	SH05-11
LOT	B47916	SIC	SR02091NY
MODEL	Bell 204/205/212/214/412	SIC	
MADE IN CANADA		02729-1	

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7		TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D212-722-011	CHG	CHG002
DESC.	Avionics Console	SIC	SH05-11
LOT	B47916	SIC	SR02091NY
MODEL	Bell 204/205/212/214/412	SIC	
MADE IN CANADA		02729-1	

11-07-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 71097



Parent Item: D212-722-011



Parent Item Name: Avionics Console


Start Date: 6/22/2011

Required Date: 6/30/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B 05.04.11 Now made at Dart KJ/JLM
IPP Rev:C 07-06-09 Holes now Transfer drilled JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-722-013  Dzus Rail Brace		Manufactured	No				Each	0.0000		4			



4
6/27/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries